



Bill to:
ELK LOGISTICS
PO BOX 1337,
Staunton,
VA,
24401

Invoice Date: 04/04/2024
Invoice #: DISPATCH 157368
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		511 Sigma Dr, Fredericksburg, VA 22408, USA - 13225 Circle Dr Suite A, Anamosa, IA 52205, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate Confirmation



DISPATCH

157368

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	1	0	COMPRESSORS

Attn: ASTA

Pick Up: Wed 04-03-24 11:00 Until :15:30 Comments:

Carr: ZIGI FREIGHT INC

Trailer: C.Pro:

Ph: (630) 405-7879 x

From: FREDERICKSBURG, VA

Fax: (630) 485-6980

To: ANAMOSA, IA

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
172795	KAESER COMPRESSORS INC 511 SIGMA DRIVE FREDERICKSBURG, VA 22408 Ph:(540) 898-5500	BOOMERANG CORP 13225 CIRCLE DR SUITE A ANAMOSA, IA 52205 Ph:(515) 230-7676 Cont:KURTIS CLEVELAND		11393244	11393244	1	0
TEMP			Del Appt:	04-05-24 8:00			
			Until:	15:00			

SPECIAL INSTRUCTIONS: MUST NOTIFY RECEIVER WHEN TO EXPECT TRUCK, CAN NOT SHOW UP WITHOUT CONFIRMING DELIVERY TIME.

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment. If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,700.00 USD		ASTA	
Total:	\$1,700.00			

Miles: 0

From:
ELK LOGISTICSBuddie Chandler 04-02-2024
Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: buddie.chandler@elklogistics.net

*****LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.*****

Carrier

Pro#

ZIGI FREIGHT INC

Asta Mijao
signature date

Please Submit Freight Bills with Original Delivery Receipt, Bill of Lading and a copy of this Rate Confirmation to:

Elk Logistics
25 Middlebrook Ave.
Staunton, VA 24401 or email: ap@elklogistics.net

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____	Truck Door / Name: _____	Trk / Trlr #: _____
Accepted By: _____	MC#: _____	Year / Make: _____
Print Name: _____	Driver's Name: _____	Last 4 Digits VIN#: _____
After Hours #: _____	Driver's Cell Phone: _____	

SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE



Shipper's Bill of Lading No. 8012349296 Carrier's Pro No. _____
 Name of Carrier Elk Logistics Consignee's Reference/PO No. 2583
 From KAESER COMPRESSORS Carrier's Code (SCAC) _____
 Street 511 Sigma Drive City Fredericksburg State VA Zip 22408 Date 04/02/2024

The property described below, is in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER: _____

Consigned to Boomerang Corp

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 13225 Circle Dr

City Anamosa

State IA

Zip 52205

Delivering Carrier _____

Trailer No. _____

Additional Shipment Information TIP-N-TELL ON ALL DRYERS & COMPRESSORS.

Collect on Delivery \$ _____ and remit to: _____				C.O.D. charge to be paid by		
Street _____ City _____ State _____				Shipper <input type="checkbox"/>	Consignee <input type="checkbox"/>	
Handling Units No.	Package Type	HM *	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	NMFC Item No.	Class or Rate Ref. (For Info. Only)	Weight (lb) (Subject to Correction)
1	BOX		Machine parts	133320	70	27
2	SKD		EB421C Compressor	118100S8	77.5	6652
1	SKD		CB11C Compressor	118100S8	77.5	909

* Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Note(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper not to exceed: _____ per _____

Note(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(C)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

Note(4) The terms and conditions of the Uniform Straight Bill of Lading, which are available at www.kaeser.com/terms are incorporated herein by reference.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT ☐ PPC

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem enroute or at delivery (for informational purposes only)

Name _____

Fax No. _____

Tel. No. _____

Send freight bill to: Company Name Kaeser c/o VTM

City Aurora

Street PO Box 200

State IL

Zip 60507

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation. RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

Shipper Company Name _____

Shipper Signature _____

H/U Received _____

Carrier Signature _____

Date _____

Trailer Loaded by _____

(Shipper or Driver)

- Nunca exportado



Añadir etiqueta

SHIPPER'S DECLARATION SHORT FORM BILL OF LADING									
NOT NEGOTIABLE									
Shipper's Bill of Lading No. 8012349296				Carrier's Pro No. _____					
Consignee's Reference/PO No. 2583				Carrier's Code (SCAC) _____					
Name of Carrier Eik Logistics				Date 04/02/2024					
From KAESER COMPRESSORS				State VA Zip 22408					
Street 511 Sigma Drive				City Fredericksburg					
<p>The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to take to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted by himself and his assigns.</p>									
HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER: _____									
Consigned to Boomerang Corp									
On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name									
Destination Street 13225 Circle Dr									
City Anamosa				State IA			Zip 52205		
Delivering Carrier _____				Trailer No. _____					
Additional Shipment Information TIP-N-TELL ON ALL DRYERS & COMPRESSORS.									

Collect on Delivery \$ _____ and remit to _____				C.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>			
Street	City	State					
Handling Units No	Package Type	HM *	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	NMFC Item No	Class or Rate Ref. For Info	Weight (lb) (Subject to Correction)	
1	BOX		Machine parts	133320	70	27	
2	SKD		EB421C Compressor	118100S8	77.5	6652	
1	SKD		CB11C Compressor	118100S8	77.5	909	
<p>* Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.</p> <p>Notes: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ \$/M.</p> <p>(2) Liability Limitation for loss or damage on this shipment may be applicable.</p> <p>See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>(3) Commodities, including special or additional care or attention in handling or storing must be so marked and packaged as to insure safe transportation with ordinary care.</p> <p>See Sec. 2(a) of NMFC Item 360.</p> <p>Notes: The terms and conditions of the Uniform Straight Bill of Lading, which are available at www.kaeser.com/docs are incorporated herein by reference.</p>							

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Ben McAllister
4/04/24

7588

Freight charges are PREPAID unless marked collect.	
CHECK BOX IF COLLECT <input type="checkbox"/>	FOR FREIGHT COLLECT SHIPMENTS <input checked="" type="checkbox"/>
<p>If this shipment is to be delivered to the consignee, without payment to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor) _____</p>	

Notify if problem enroute or at delivery _____		Fax No. _____		Tel. No. _____	
(on international parcels only)		Name _____		City Aurora	
Send freight bill to: Company Name Kaeser c/o VTM		State IL		Zip 60507	
Street PO BOX 200		Certifications _____			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.

RECEIVED subject to mutually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, applying thereto the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

Shipper Company Name Kaeser	Carrier Signature _____
Shipper Signature <i>[Signature]</i>	Date _____
ISU Received _____	Trailer Loaded by <i>[Signature]</i>
	(Shipper or Driver)



Editor

